

Work Order ID 134535

Wednesday, July 08, 2015 3:18:44 PM

134535

Page 1

Item ID: D4151-043 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Fwd Hardpoint Assembly, Upper
 Start Date: 7/07/15 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 7/07/15 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: MLS Date: JUL 10 2015 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4151	C								
100		0.00							
100									
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per dwg								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <u>stop</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									

JUL 21 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

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 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MLJ JUL 21 2015

MLJ JUL 21 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Picklist Print

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Work Order ID: 134535

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Parent Item: D4151-043

D4151-043

Parent Item Name: Basket Fwd Hardpoint Assembly, Upper

Start Date: 7/07/15

Required Date: 7/07/15

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A 10.06.24 new issue DD verf:EC
IPP Rev:B 10.07.22 as per revB DD verf:JLM
11.01.21 as per dwg revC DD verf:JLM

IPP Rev:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4151-3		Manufactured	No			100	Each	17.0000	2	8			
D4151-3									**			15/07/20	DAS 36 9-89
Upper Hardpoint Plate													

Location	Loc Qty	Loc Code
ST095	17	
120485	10	
132321	2	
133488	5	

D4151-7		Manufactured	No			100	Each	8.0000	1	4			
D4151-7									**			15/07/20	DAS 36 9-89
Fwd Eyebolt Receiver (Upper)													

Location	Loc Qty	Loc Code
ST103a	8	
131625	8	

AN4C13A		Purchased	No			100	Each	13.0000	2	8			
AN4C13A									**			15/07/20	DAS 36 9-89
BOLT													

Location	Loc Qty	Loc Code
ST344	13	
m128818	8	
m132344	5	

M132767
(3x) (X)

DQA: _____ Date: _____



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Parent Item: D4151-043

D4151-043

Parent Item Name: Basket Fwd Hardpoint Assembly, Upper

Start Date: 7/07/15

Required Date: 7/07/15

Start Qty: 4.00

Required Qty: 4.00

MS21043-4

Purchased

No

100

Each

874.0000

2

8

MS21043-4

Nut

15/07/20

DAS
36
9-89

Location

Loc Qty

Loc Code

FG	40	
104603	40	
GA	216	
m128798	216	4
ST260a	400	
m132536	400	
ST304	218	
m128818	34	
m131697	9	
m132382	175	

NAS1149C0432R

Purchased

No

100

Each

2,225.000

4

16

NAS1149C0432R

WASHER

15/07/20

DAS
36
9-89

Location

Loc Qty

Loc Code

GA	1956	
m125807	476	
m131467	1480	8
ST271	269	
m131452	269	

DQA: _____ Date: _____



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OTHER : _____					